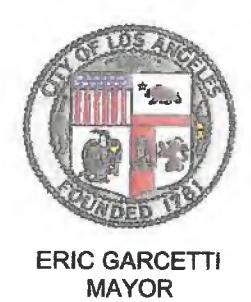
HOLLY L. WOLCOTT CITY CLERK

SHANNON D. HOPPES **EXECUTIVE OFFICER**

City of Los Angeles **CALIFORNIA**



OFFICE OF THE CITY CLERK

Neighborhood and Business Improvement District Division 200 N. Spring Street, Room 224 Los Angeles, CA 90012 (213) 978-1099 FAX: (213) 978-1130

> MIRANDA PASTER **DIVISION MANAGER**

> > clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE:

1/20/2018

TO:

Misty Iwatsu, Executive Director

FAX NO. (323) 257-1036

FROM:

Thomas Nelson, Accounts Payable

SUBJECT:

BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name:

HIGHLAND PARK

Account No.:

18969

County Remittance 12/20/2017

136,664.91

Less Recovery Cost for 2018

-12,565.34

Available for Reimbursement

\$124,099.57

PRIVACY NOTICE

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION CITY REMITTANCE ADVICE SUMMARY

F/Y 2017-2018

DATE OF REMITTANCE: December 20, 2017

			2017-2018	2017-2018	2017-2018
			PROPERTY	SECURED	DIRECT ASSMT
ACCT.#	DESCRIPTION	TYPE	TAX	40%	BILLING
			REVENUE	ADVANCE	(TAX)
		1%		•	
189.69	HIGHLAND PARK BID	D/S	136,664.91	136,745.16	(80.25)
		AIR	1	•	
		긛	136,664.91	136,745.16	(80.25)